

HERITAGE FOUNDATION OF FRANKLIN & WILLIAMSON COUNTY

Event Name: Last Is Lucky

REPORT FOR ANNUAL EVENT HELD 9/3/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$31,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$31,000.00

EXPENSES:

Prizes	\$10,000.00
Printing	\$457.49
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$869.50
TOTAL EXPENSES:	\$11,326.99

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Historic Preservation	\$9,836.51
Main Street Programs	\$9,836.50
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$19,673.01
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	63.46%

ENDING FUND BALANCE: \$0.00